

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



WWJ-TV

INVOICE

For: RESTORE OUR FUTURE(330290)  
1250 Eye Street NW  
Ste 900  
Washington, DC 20005

Account Exec: Maggie McWilliams Pol  
Office: GWTS-PH  
Contract Num: 1091-54669  
Contract Dates: 10/23/2012-10/29/2012  
Customer Order:  
Linked Order:  
CPE: / / 2138

Invoice Num: 1091-409505  
Invoice Date: 11/04/2012  
Billing Cycle: Weekly  
Billing Period: 10/29/2012-11/04/2012

**PAY BY** 12/04/2012  
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)  
600 Fairmount Ave Ste 306  
Towson, MD 21286-1002  
ATTN:Accounts Payable

Product Desc: ROF EST#2138

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate			
8	TWO AND A HALF MEN		10/29/2012-10/29/2012		M . . . . .		30	1	1,000.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>						
10/29/2012-11/04/2012		M . . . . .		1		1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/29/2012	Mo	11:31 PM		ROF12TV24H	30	1,000.00						
9	DAVID LETTERMAN		10/29/2012-10/29/2012		M . . . . .		30	2	700.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>						
10/29/2012-11/04/2012		M . . . . .		2		700.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/29/2012	Mo	12:02 AM		ROF12TV25H	30	700.00						
10/29/2012	Mo	12:30 AM		ROF12TV24H	30	700.00						
10	HAWAII FIVE-O		10/29/2012-10/29/2012		M . . . . .		30	1	6,000.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>						
10/29/2012-11/04/2012		M . . . . .		1		6,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>			
10/29/2012	Mo	10:51 PM		ROF12TV24H	30	6,000.00						
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>			
Air Time Totals		4		8,400.00		1,260.00		7,140.00		0.00	0.00	0.00

**Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.  
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Warranty - We warrant the above broadcasts were made according to the official station log.

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CBS TELEVISION STATIONS



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Wire Transfer Instructions:

For Billing Inquiries Please Contact:  
Controller's Dept.  
  
212-856-8000

Gross Billing	8,400.00
Trade Value	0.00
Agency Commission	1,260.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	7,140.00

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